Original / Duplicate / Triplicate

SBRNo: 36/16-17

CONTRACT CERTIFICATE

(For Other Works)

No. Date: 31/5/16 20....

Division: Byatarayanapura **Sub-Division:**

Bill Received No..... Dated..... Cash Book Voucher No..... Dated.....

Scheduled Doctet No.

Name of Work (as per sanctioned estimate) Improvements to roads and drains at Sadiq Layout In Ward No 6 Byatarayanapura Sub-Division

Name of Contractor and Full Address: Sri. L. Gangadhar 006-15-000043

Reference to Agreement No. EE/BTP//WO/ 11 /16-17 dt: 30/04/2016 **Est Cost Rs. 30.00 Lakhs**

Certified that the measurement were taken by me on 31.05.2016.. and recorded of pages 264819 to 264831 of measurement Book No. 2649/15-16 and that the work is satisfactorily executed.

Contractor L. Gangadhar **Officer-in-charge of work**

Certified that the measurements were taken by me on 31/05/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If memorandum of Payment

Sub-Division Officer 31/05/16

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-24

1) Total value of work done or supplies made as per account within — 1st & Final Bill — 2728919=00

2) Deduct amount to be held in reserve being.....percent Rs..... — IT — 27289=00

3) '' Balance — VAT — 109157=00

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... — WC — 27289=00

Amount adjusted towards cash advance recovery of — CSF — 2729=

b) Payments cost store or other materials supplied. — Roy — 114266=00

New made recovery of amount creditable to this/other work — Total ded — 210730=00

Amount paid on this bill Cheque/Cash — By cheque — 2518189=00

5) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

CONTRACT NUMBER: 006-15-000043

L. Gangadhar

Contractor's Signature

Received .....(in Words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

(For use in the Officer)

Dated.....Signature of Contractor

Stamp

2728919=00

210730=00

Paid by me by cheque No.....

Dated.....

Cash Rs.....Dated 25,18,189=00

Initials of Officer making payment

Executive Engineer

26/8

Sl. No.	Description	Items grouped under sub heads and sub-
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5	
2	Providing granite slabs of selected quality roughtly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete do 7.5 cms thick page No. 28 / Item No. 5.31.1 / PWD SR 2015-16	
3	Providing and laying in position plain cement concrete of mix M 1:4:8 with OPC cement at 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not, exceeding 15 cms, thick,well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery curing complete as per specifications	
4	KSRB 5.2-3:Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6 stone hammered dressed in courses not less than 20 cms high, bond stones at two m, apart in each course including cost of materials, labour, curing complete as per specifications. (P-25, It5.6)	
5	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	
6	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.2	
7	Providing and laying in position plain cement concrete of mxi 1:3:6 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse aggregates @ 0.84cum and fine aggregates @ 0.56cum machine mixed, concrete laid in layers not, exceeding 15cms thick well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery, curing complete as per specifications.	
8	KSRB 15.2.1 Providing flush pointing to stone slab pavements, with cement mortar 1:3, after raking joints, nicely lining, including cost of materials, labour, curing complete as per specifications.	
9	KSRB 4.2.2:Providing andlaying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs, with 20mm and down size graded granite metal coarse aggregates @0.878 cum and fine aggregates @ 0.459 cum, with superplastisiser @ 3lts confirming to IS 9103-1999 Reaffirmed -2008, machine mixed, concrete laid in layres not exceeding 15 cms, thick vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase,lintles, retaining walls, return walls, walls (any thickness) includng attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills fillets etc, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No.KBS 4.1, 4.6 (P-13, It.4.11)	
10	KSRB 4.9-1:Providing T.M.T Steel reinforcement for RCC Work including straightening, cutting, bending hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wasstge shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No.KBS 4.6.3 (P-19, It.4.46)	
11	Providing and laying cemetn concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) for RCC works laid in 15cms thick layers and well compacted vibrateing, curing, finishing with necessary cemetn mortar, concrete, with all lead and lifts etc., complete (exclusive of cost of stell and fabrication charges) ready mixed cement concrete M-20 for raft foundation column footing, main and secondary beams, page NO. 18 Item No. 4.48	
12	Providing and fixing 20mm thick compressible fibre board in expansion joitn complete as per specifictions, MORTh specifictaion No. 2605, No 233 Item No. 31.3	

Previous Measurement		Present Measurement			Total Up-to-date		Remarks
Qty	Cost	Qty	Rate Rs. P.	Cost	Qty	Cost	
—	—	199.49	250.00	**49872.50**	199.49	**49872.50**	
—	—	429.00	580.00	**248820.00**	429.00	**248820.00**	
—	—	235.53	4800.00	**1130544.00**	235.53	**1130544.00**	
—	—	14.04	3900.00	**54756.00**	14.04	**54756.00**	
—	—	11.70	4600.00	**53820.00**	11.70	**53820.00**	
—	—	30.60	230.00	**7038.00**	30.60	**7038.00**	
—	—	4.16	5100.00	**21216.00**	4.16	**21216.00**	
—	—	26.00	90.00	**2340.00**	26.00	**2340.00**	
—	—	9.87	5800.00	**57246.00**	9.87	**57246.00**	
—	—	0.79	68000.00	**53720.00**	0.79	**53720.00**	
—	—	151.95	5700.00	**866115.00**	151.95	**866115.00**	
—	—	308.10	120.00	**36972.00**	308.10	**36972.00**	

13	Vaccum De-watering with vaccum pump and suction mat and compaction with sking flater clubbed with floating disc including cost of generator, HOM of machinery sereed vibratory power floaterbladed and disc etc., with all lead and lift No. 171 Item No. 22.7	
14	Lead of disposal of debris shall be payable at carage rtes by mechanical means including loading and unloading from 0.00 to 2.00km	
	TOTAL	

(Rupees:

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.

Assistant Engineer,
Ward No.

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ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
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ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-34

/ Triplicate SISRNO: 36/16-17

	—	—	1519.50	90.00	136755.00	1519.50	136755.00	
	—	—	199.49	55.36	11043.77	199.49	11043.77	
	Total				2730258.27		2730258.27	

27,28,919=00 27,28,919=—

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